

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.2,475/- towards supply of mineral water for the month of November 2011, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 682

Dated: 02 -12-2011.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Invoice No.10, Invoice No.11, Invoice No.12, Invoice No.13, Dt. 01.12.2011

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,475/- (Rupees Two thousand four hundred and seventy five Only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of November 2011 provided to the staff of Industries and Commerce Department, during the financial year 2011-12.

SL.No.	Invoice No	Date	Amount
1	3	1.12.2011	1675.00
2	4	1.12.2011	175.00
3	5	1.12.2011	375.00
4	6	1.12.2011	250.00
		Total Rs.	2475.00

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.V.R SAI KUMAR
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ St.No.11 Gaganmahal
Domalguda, Hyderabad-029.
The Industries & Commerce (OP.II/Claims) Department.
The Deputy Pay & Accounts Officer.,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER